TITLE VI COMPLAINTS FILED WITH EPA

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (yr/mo)	Accept/ Close (yr/mo)	Program	Activity
05R-02-R9	Under Review	AZ	Concerned Residents of South Phoenix	Arizona State Emergency Response Commission, Maricopa County Local Emergency Planning Committee		02/04		EPCRA	Program Implementa- tion
04R-02-R9	Rejected - No financial assistance	HI	Individual	U.S. Air Force, U.S. Marine Corps	Bellows Air Force Base	02/03	02/04	RCRA	Public Hearing
03S-02-R10	Rejected - Untimely	OR	Individual	City of Portland	Public works	02/03	02/04		
02R-02-R9	Accepted	AZ	Don't Waste Arizona, Inc.	Arizona Dept. of Environmental Quality	ASARCO copper smelter	02/02	02/05		Public Complaint Process
01R-02-R6	Clarification Requested	NM	La Cienega Valley, Citizens for Environmental Safeguards	City of Santa Fe, New Mexico Environmental Department	Sante Fe Downs; Santa Fe Municipal Airport; Los Alamos National Laboratory	02/02			Permit Enforcement
09R-01-R4	Rejected - Untimely	AL	F. Flournoy, Huntsville	City administration of Dothan, Alabama Department of Environmental Management	Tri State Plant Food Co., Dothan	01/09	01/10	CAA	Enforcement

<u>Status as of 07/19/02</u> Page 1 of 25

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (yr/mo)	Accept/ Close (yr/mo)	Program	Activity
10R-01-R9	Rejected - Moot	CA	Transportation Solutions Defense and Education Fund	Bay Area Air Quality Management District, Metropolitan Transportation Commission, Association of Bay Area Governments, and California Air Resources Board	2001 Bay Area Ozone Plan	01/09	01/11	CAA	Plan Approval
11R-01-R9	Accepted	AZ	Citizens' Environmental Awareness League	Maricopa County Environmental Services Department	Sumitomo Sitix of Phoenix, Inc.	01/09	01/12	CAA	Public Hearing
08R-01-R5	Accepted	MI	Sugar Law Center for Social and Economic Justice	Michigan Dept. of Environmental Quality	S&S Metal	01/06	02/01		Permit
07R-01-R6	Rejected - Insufficient Allegations	OK	B. Alexander	Mayor of Tulsa; City of Tulsa		01/06	02/03		
06R-01-R9	Rejected - Insufficient allegations	НІ	Environwatch, Inc.	Hawaii State Department of Health		01/04	01/10		Enforcement
05R-01-R6	Rejected - Untimely, No financial assistance	ОК	J. Young	Oklahoma Department of Environmental Quality; City of Henryetta		01/04	02/02	RCRA	Clean-up Enforcement
04R-01-R10	Rejected - No financial assistance, Insufficient allegations, Untimely	WA	R. Jenkins	Not specified	None	01/02	01/08		

<u>Status as of 07/19/02</u> Page 2 of 25

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (yr/mo)	Accept/ Close (yr/mo)	Program	Activity
02R-01-R9	Accepted	CA	Pit River Tribe; Native Coalition for Medicine Lake Highlands Defense	Siskiyou County Air Pollution Control District	Calpine Corporation (geothermal power generating facility)	01/02	02/02		Permit
01R-01-R2	Rejected - Untimely	NY	M. Kisselstein	City of Syracuse; County of Onondaga		01/02	01/08		Sewage Treatment Plant
19R-00-R4	Rejected - Insufficient allegations	KY	LBCC	Louisville/Jefferson County Air Pollution Control Board		00/12	01/07		Meeting Request
18R-00-R9	Informally Resolved	AZ	The Phoenix Building Trades, Inc. and Don't Waste Arizona, Inc.	Maricopa County Environmental Services Department	Arizona Public Services/Pinnacle West	00/12	02/04		Permit
16R-00-R4	Rejected - Untimely	NC	Residents of Polkton, NC, Counsel: Environmental Poverty Law Program; Anson County Citizens Against Chemical Toxins in Underground Storage (CACTUS), Counsel: J. Runkle	North Carolina Department of the Environment and Natural Resources	Chambers Development of North Carolina, Inc.	00/12	01/09	RCRA-D	Permit
15R-00-R4	Rejected - Untimely, no financial assistance	NC	C. McGougan			00/12	01/10		Removal from property
03R-01-R4	Rejected - Untimely	GA	A. Wurst	Georgia Environmental Protection Division	Scruggs Company Asphalt Plant	00/11	01/12	CAA	Permit
14R-00-R2	Rejected - In litigation	NJ	Public Interest Law Center of Philadelphia	New Jersey Department of Environmental Protection	St. Lawrence Cement Company	00/10	01/03	CAA	Plant construction without permit

<u>Status as of 07/19/02</u> Page 3 of 25

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (yr/mo)	Accept/ Close (yr/mo)	Program	Activity
12R-00-R1	Rejected - No financial assistance	NH	David Theriault	HADCO Corporation	HADCO Corporation	00/10	00/12		Work place injury
11R-00-R5	Rejected - No financial assistance, Insufficient allegations	ОН	Private Citizens	Summit County Dept. of Environmental Services	Water and Sewage Treatment Plant	00/10	02/02	CWA	Services unavailable
10R-00-R5	Referral to DOJ	ОН	Citizens for Environmental Justice	City of Cleveland, Cuyahoga County Commissioners	Cuyahoga Juvenile Detention Center	00/10	01/03	RCRA/ CERCLA	Juvenile Detention Center Construction
13R-00-R6	Rejected - No financial assistance	TX	TX State Conference of NAACP Branches	Several commercial energy-related companies	Longhorn Pipeline	00/09	01/07	RCRA	Pipeline expansion/ replacement
17R-00-R9	Dismissed- Complaint Withdrawn	НІ	Planning for Sustainability	State of Hawaii; County of Hawaii		00/08	01/09		Denial of services
9R-00-R9	Accepted	AZ	IWU Negotiating Team, Center on Race, Poverty & Environment	Arizona DEQ	Innovation Waste Utilization LLC (IWU)	00/08	01/12	RCRA	Permit
7R-00-R2	Rejected - Untimely	NY	Congresswoman Velazguez	New York City Dept. of Sanitation	Waste Transfer Stations in the Red Hook area of Bklyn	00/07	01/09	RCRA-D	Waste Transfer Stations
6R-00-R2	Rejected - Untimely	NY	Congresswoman Velazguez	New York City Dept. of Sanitation	Waste Transfer Stations in the Greenpoint area of Brooklyn	00/07	01/09	RCRA-D	Waste Transfer Stations

<u>Status as of 07/19/02</u> Page 4 of 25

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (yr/mo)	Accept/ Close (yr/mo)	Program	Activity
5R-00-R6	Under Review	LA	LEAN, et. al.	LDEQ, Shell Chemical Co., Geismar	Shell Chemical Co., Geismar	00/07		CAA	Permit
4R-00-R8	Rejected - Untimely	СО	J. Yelenick, Reisbeck Subdivision, LLC	State of Colorado, Colorado Dept. of Public Health and Environment	Rocky Mountain Arsenal	00/07	01/09	RCRA- CERCLA	Compliance
3R-00-R4	Rejected - Insufficient Allegations	KY	Justice Resource Center	Metropolitan Sewer District, West Louisville, Kentucky Natural Resources Cabinet	Sewage treatment plant	00/06	01/09	CWA	Compliance
2R-00-R9	Accepted	CA	Californians for Renewable Energy, Inc. (CARE)	California Energy Commission (CEC), Bay Area Air Quality Management District (BAAQMD), California Air Resources Board (CARB)	Delta Energy, Pittsburg Energy, Contra Costa County	00/04	01/12	CAA	Permits
1R-00-R6	Accepted	TX	People Against Contaminated Environments (PACE) Lone Star Chapter, Sierra Club	Texas Natural Resources Conservation Commission	Mobil Oil, Beaumont	00/04	01/12	CAA	Permit Enforce- ment
8R-00-R4	Rejected - No financial assistance	FL	Equal Justice Coalition	Federal agencies, Environmental groups, Private organizations	Homestead Air Force Base	00/03	00/10		Permit for a new airport

<u>Status as of 07/19/02</u> Page 5 of 25

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (yr/mo)	Accept/ Close (yr/mo)	Program	Activity
28R-99-R4	Accepted	AL	African-American Environmental Justice Action Network; Yerkwood Citizens Against Environmental Racism; Ashurst Bar/Smith Community Landfill Opposition; Lowndes County Friends of the Selma-to- Montgomery National Historical Trail; Acmar/Moody Environmental Justice Society Ram Branch Organization; A. Head; L. Stallworth Counsel: California Rural Leal Assistance Foundation, Center on Race, Poverty & the Environment	Alabama Dept. of Environmental Management	Municipal solid waste landfills in Lauderdale, Jefferson, St. Clair and Walker Counties	99/12	01/12	RCRA-D	Permits
27R-99-R6	Rejected - Insufficient allegations	ОК	"Certain concerned citizens of McCurtain County" Counsel: Hall, Estill, Hardwick, Gable, Golden & Nelson, PC, Tulsa, OK	Oklahoma Dept. of Environmental Quality	McCurtain County landfill	99/12	01/12	RCRA-D	Permit
25R-99-R1	Dismissed - Complaint Withdrawn	MA	Alternatives for Community & Environment (ACE), Roxbury, MA, on behalf of "ten persons of color."	Massachusetts Dept. of Environmental Protection	MassREFUSETECH, Inc., incinerator in North Andover, MA.	99/12	02/03	CAA	Final approval of permit

<u>Status as of 07/19/02</u> Page 6 of 25

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (yr/mo)	Accept/ Close (yr/mo)	Program	Activity
26R-99-R10	Rejected - Untimely	OR	P. Huhtala; Columbia Deepening Opposition Group (CDOG), Astoria, OR, on behalf of "members of low- income and minority populations within CDOG and who reside in the areas adversely affected by this project."	U.S. Army Corps of Engineers; U.S. EPA; Oregon Departments of Environmental Quality and of Fish and Wildlife; Oregon Div. of State Lands; Washington Departments. of Ecology and of Natural Resources; The Port of Portland; Clatsop, Columbia, and Multnomah counties, OR; Pacific, Wahkiakum, Cowlitz, and Clark counties, WA	Columbia and lower Willamette River Federal Navigation Channel	99/12	02/01	CWA	Permits
23R-99-R5	Accepted	IN	Improving Kids' Environment	City of Indianapolis	Combined sewer overflows	99/10	01/10	CWA	
21R-99-R5	Rejected - Unauthorized representative	MI	S. Yerman	Michigan Dept. of Environmental Quality	Hazardous waste injection wells, Romulus - Environmental Disposal Systems (EDS)	99/09	01/12	SDWA	Permit
22R-99-R10	Rejected - Insufficient allegations	OR	P. Huhtala; Columbia Deepening Opposition Group	U.S. EPA; U.S. Army Corps of Engineers; State of Oregon; State of Washington	Columbia River channelization	99/09	99/09	CWA	Permits
24R-99-R2	Rejected - Untimely	NJ	K. Tucker, Montclair, NJ	Glen Ridge Board of Education; New Jersey Dept. of Health	Glen Ridge Middle School	99/08	00/07	Asbestos removal	Asbestos removal

<u>Status as of 07/19/02</u> Page 7 of 25

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (yr/mo)	Accept/ Close (yr/mo)	Program	Activity
19R-99-R9	Accepted	AZ	Community United for Political and Individual Development (CUPID); Counsel: California Rural Legal Assistance Foundation Center on Race, Poverty & the Environment	Arizona Dept. of Environmental Quality	Hazardous waste facility - Heritage Environmental Services, Inc.	99/08	01/12	RCRA-C	Permit
20R-99-R6	Under Review	LA	Louisiana Environmental Action Network (LEAN)	Louisiana Dept. of Environmental Quality	New formaldehyde plant, Geismer - Borden Chemicals, Inc.	99/08		CAA	Permit
17R-99-R5	Accepted	MI	D. Romak	Michigan Dept. of Environmental Quality	Hazardous waste injection wells, Romulus-Environmental Disposal Systems (EDS)	99/07	01/12	SDWA	Permit
18R-99-R5	Rejected - Untimely	MI	R.F. Lilly, Sr.	Michigan Dept. of Environmental Quality	Hazardous waste injection wells, Romulus-Environmental Disposal Systems (EDS)	99/07	01/12	SDWA	Permit
15R-99-R6	Under Review	AR	Pine Bluff for Safe Disposal; Chemical Weapons Working Group (CWWG); E. Yates; D. Muhammad; B. Bivens; Counsel: R. Guild, Columbia, SC	Arkansas Dept. of Environmental Quality	Pine Bluff Chemical Weapons Demilitarization Facility - U.S. Army	99/06		RCRA-C	Permit

<u>Status as of 07/19/02</u> Page 8 of 25

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (yr/mo)	Accept/ Close (yr/mo)	Program	Activity
16R-99-R9	Accepted	CA	Angelita C. et al. Counsel: California Rural Legal Assistance Foundation Center for Poverty, Race & the Environment	California Dept. of Pesticide Regulation; California Environmental Protection Agency	Agricultural pesticide use methyl bromide	99/06	01/12	FIFRA - Pesticides	Permit
13R-99-R6	Rejected - Permit revoked	NM	South Valley Coalition of Neighborhood Assoc.; Southwest Organizing Project; Counsel: New Mexico Environmental Law Center	New Mexico Environmental Dept.	Southwest Landfill, Bernalillo County.	99/05	01/12	RCRA-D	Permit
12R-99-R4	Under Review	NC	"Residents of the Easton Acres and Feltonsville communities, Holly Springs" Counsel: Land Loss Prevention Project	Wake County; North Carolina Dept. of Environment and Natural Resources	South Wake Municipal Solid Waste Landfill expansion	99/05		RCRA-D	Permit
11R-99-R6	Accepted	TX	Southwest Public Workers Union (SPWU); Committee for Environmental Action (CEJA) (community local of SPWU)	Texas Natural Resources Conservation Commission; City of San Antonio; Greater Kelly Redevelopment Authority (GKRA)	Kelly Air Force Base	99/05	99/09	RCRA CAA	Clean-up Enforcement
14R-99-R4	Dismissed - Moot	MS	Congressman B. Thompson	Mississippi Dept. of Environmental Quality; City of Greenville	Sewell Products Inc.	99/04	02/07	CWA CAA	Permit

<u>Status as of 07/19/02</u> Page 9 of 25

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (yr/mo)	Accept/ Close (yr/mo)	Program	Activity
09R-99-R4	Rejected - No financial assistance from EPA	NC	West End Revitalization Assoc.	North Carolina Dept. of Transportation; Alamance County Urban Area Transportation Improvement Program; Alamance County Urban Area Transportation Advisory Committee; City of Mebane	Highway construction - Mebane Bypass	99/04	99/08		Location/ Route
08R-99-R2	Referral to HHS	NY	Dr. A. Wendroff	New York City Dept. of Health; New York State Dept. of Health	Illegal retail sale and use of unlabeled mercury	99/03	01/11	Toxic Sub- stances	Enforcement
04R-99-R2	Rejected - Insufficient allegations	NY	Congressman V. Fossella	New York State Dept. of Sanitation	Fresh Kills municipal landfill, Staten Island	99/03	01/03	RCRA-D	Permit
05R-99-R6	Rejected - No financial assistance from EPA	TX	People Organized in Defense of Earth and Her Resources (PODER); El Concilio	City Council, City of Austin	Holly Municipal Power Plant	99/03	99/12	CAA	Maintenance contract
06R-99-R4	Rejected - No financial assistance from EPA	NC	D. Folk; Junaluska Community	Appalachian District Health Dept.; North Carolina Dept. of Health, Environment and Natural Resources	Residential development, septic fields - Three Guys Property Inc.	99/03	99/07	CWA- NPDES	Permit
07R-99-R7	Rejected - No financial assistance from EPA	KS	J. Tippin, Esq.	U.S. EPA	EPA Region 7 Test Lab	99/03	99/08		Site Relocation

<u>Status as of 07/19/02</u> Page 10 of 25

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (yr/mo)	Accept/ Close (yr/mo)	Program	Activity
10R-99-R4	Rejected - No financial assistance from EPA, untimely	NC	M. Taylor	City of Rocky Mount Water and Sewer Dept.	City Sewage Dept.	99/02	99/07	CWA	Repair/ Maintenance
03R-99-R2	Rejected - Insufficient Allegations	NY	Onondaga Nation of the Haudenosaunee Confederacy; Counsel: Ward, Sommer & Moore, LLC,, Law Office of Joseph J. Heath	New York State Dept. of Environmental Conservation	Mining - Valley Realty Development Co., Inc.	99/01	01/09	CWA	Permit
02R-99-R9	Accepted	НІ	Waimanalo Citizens for a Healthy Future	Hawaii Dept. of Health	Unisyn Biowaste Technology facility, Waimanalo	99/01	01/07	CWA- NPDES CAA	Failure to Enforce
01R-99-R9	Rejected - Untimely	CA	Midway Village Advisory Committee; L. Bishop; Counsel: Golden Gate Univ. School of Law Environmental Law and Justice Clinic	California Environmental Protection Agency, Dept. of Toxic Substances Control	Bayshore Recreational Park, Daly City; Bayshore Storm Drain Improvement Project; Midway Village public housing complex (San Mateo County Housing Authority), Daly City	99/01	99/07	RCRA-C	Cleanup
18R-98-R4	Dismissed - No adverse impact	MS	Miller; Congressman B. Thompson	Mississippi Dept. of Environmental Quality	Permit for constituent's pig farm	98/12	02/07	CWA	Permit delay
17R-98-R6	Under Review	LA	Louisiana Environmental Action Network (LEAN); North Baton Rouge Environmental Association (NBREA)	Louisiana Dept. of Environmental Quality	Existing polypropylene (plastics) facility, Alsen - Exxon Chemical America, Inc.	98/12		CAA	Permit

<u>Status as of 07/19/02</u> Page 11 of 25

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (yr/mo)	Accept/ Close (yr/mo)	Program	Activity
16R-98-R6	Rejected - Untimely	TX	Texans United Education Fund; Lone Star Chapter, Sierra Club	Texas Natural Resources Conservation Commission	Petroleum refinery, Pasadena - Crown Central Petroleum Corp.	98/12	02/01	CAA	Permit Enforcement
15R-98-R3	Rejected - Permit application withdrawn	PA	Citizens Helping Our Community (CHOC)	Pennsylvania Dept. of Environmental Protection	New coke plant replacing old facility in Hazelwood section of Pittsburgh - LTV Steel Co., Sun Coal and Coke Co.	98/12	99/07	CAA	Permit
13R-98-R6	Dismissed - Complaint withdrawn	LA	Coalition for a Good Environment	Louisiana Dept. of Environmental Quality	GTX hazardous waste incinerator, Amelia	98/11	01/11	RCRA-C CAA	Permit
14R-98-R4	Rejected - No financial assistance from EPA	SC	South Carolina Conference of Branches of the National Association for the Advancement of Colored People (NAACP)	South Carolina State Ports Authority	"expansion of port operations"	98/11	99/01	CWA	Permit
11R-98-R9	Accepted	AZ	United Paperworkers International Union; J. McKnight	Arizona Dept. of Environmental Quality	Arizona Portland Cement, Rillito	98/10	01/12	CAA	Permit
12R-98-R5	Rejected - Federal Permits, No financial assistance from EPA	MI	S. Yerman	Environmental Disposal Systems, Inc. (EDS)	Hazardous waste injection wells, Romulus - Environmental Disposal Systems, Inc. (EDS)	98/10	99/02	SDWA	Permit

<u>Status as of 07/19/02</u> Page 12 of 25

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (yr/mo)	Accept/ Close (yr/mo)	Program	Activity
06R-98-R3	Rejected - Untimely, No financial assistance from EPA	VA	Residents Involved in Saving the Environment, Inc. (RISE); Counsel: Lawyer's Committee for Civil Rights Under Law	Virginia Dept. of Environmental Quality	Municipal landfill, King & Queen County	98/06	98/08	RCRA-D	Permit
07R-98-R6	Accepted	LA	North Baton Rouge Environmental Assoc. Steering Committee to Stop Natural Resources Recovery; Louisiana Environmental Action Network (LEAN); Counsel: Tulane Environmental Law Clinic (TELC)	Louisiana Dept. of Environmental Quality	Private construction debris landfill, Alsen, East Baton Rouge Parish - Natural Resources, Inc.	98/06	98/08	RCRA-D	Permit
09R-98-R5	Rejected - Untimely	MI	S. Yerman	Michigan Dept. of Environmental Quality	Waste-to-energy incinerator, Dearborn Heights - Central Wayne Energy Recovery Ltd. Partnership	98/06	99/04	RCRA-C	Permit
08R-98-R3	Rejected - In litigation	VA	Mattaponi Indian Tribe Counsel: Georgetown Univ. Law Center Institute for Public Representation	Virginia Dept. of Environmental Quality; Virginia Water Control Board	King William Reservoir, King William County	98/06	99/07	CWA	Permit
04R-98-R5	Accepted	ОН	Alum Crest Acres Assoc., Inc. (ACAA); South Side Community Action Assoc. (SSCAA)	Ohio Environmental Protection Agency; City of Columbus; City of Columbus' "Department of Trade and their counterparts at the State level"	Georgia Pacific	98/05	00/02	CAA	Permit

<u>Status as of 07/19/02</u> Page 13 of 25

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (yr/mo)	Accept/ Close (yr/mo)	Program	Activity
05R-98-R5	Dismissed - No adverse impact	MI	St. Francis Prayer Center	Michigan Dept. of Environmental Quality	Steel recycling plant, Flint/Genessee - Select Steel Corp.	98/05	98/10	CAA-PSD	Permit
10R-98-R2	Accepted	NY	Congressman J. Serrano, The Point Community Development Corp., Megan Charlop, Faile Street Neighborhood Assoc., Seneca Center, Inc., South Bronx Concerned Citizens, Unitas Therapeutic Counseling, We Stay/Nos Quedamos, South Bronx Clean Air Coalition, Hunts Point Awareness Committee, Rice-Gonzales Public Relations, Mothers on the Move, CineBronx Productions, 600's Manida Street Block Assoc., A=I, PS 48	New York State Dept. of Environmental Conservation; New York City Dept. of Sanitation	Waste transfer stations	98/05	99/03	RCRA-D	Permit
02R-98-R4	Rejected - Insufficient allegations	AL	Jefferson County Black Chamber/Munchus			98/04	98/04		
03R-98-R6	Rejected - Insufficient allegations	AR	F. & M. Colen	Arkansas Dept. of Pollution Control and Ecology; City of Warren		98/03	98/04	CWA	
01R-98-R3	Rejected - Permit application withdrawn	PA	Greater Harrisburg Area Branch of the National Assoc. for the Advancement of Colored People (NAACP); Counsel: Public Interest Law Center of Philadelphia	Pennsylvania Dept. of Environmental Protection	"Bio-oxidation infectious waste facility," Harrisburg - Bio-oxidation, Inc., Harsco Corp.	98/03	99/07	RCRA-C CAA	Permit

Status as of 07/19/02

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (yr/mo)	Accept/ Close (yr/mo)	Program	Activity
15R-97-R4	Rejected - Untimely	AL	E. Boateng; J. Garad; Serving Alabama's Future Environment (SAFE); Alabama Sierra Club; Chemical Weapons Working Group (CWWG)	Alabama Dept. of Environmental Management	U.S. Army's Anniston chemical weapons incinerator	97/12	98/01	RCRA-C	Permit
14R-97-R5	Accepted	IL	South Cook County Environmental Action Coalition	Illinois Environmental Protection Agency	Municipal Waste Incinerator - Robbins Resource Recovery Co.	97/12	98/10	RCRA CAA PSD	Permit
12R-97-R3	Rejected - No financial assistance from EPA, No factual basis, Insufficient allegations	VA	North Back River Road Assoc.	City of Hampton; Virginia Dept. of Environmental Quality	Existing and future industrial and commercial development	97/11	97/12	CAA CWA	Permit Enforcement
13R-97-R9	Rejected - No financial assistance from EPA	CA	Lucha Ambiental de la Comunidad Hispana (LACH) Counsel: California Rural Legal Assistance Foundation Center on Race, Poverty & the Environment	Los Angeles County; Los Angeles County Dept. of Regional Planning; Los Angeles City Dept. of Health Services	Chiquita Canyon Municipal Landfill	97/11	99/08	RCRA-D	Permit
11R-97-R9	Rejected - Untimely	CA	Manzanar Action Committee; Counsel: California Rural Legal Assistance Foundation Center on Race, Poverty, & the Environment	California Environmental Protection Agency, Dept. of Toxic Substances Control	Pico Rivera hazardous waste storage facility; Southern California Gas Co., Inc.	97/08	97/10	RCRA-C	Permit

<u>Status as of 07/19/02</u> Page 15 of 25

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (yr/mo)	Accept/ Close (yr/mo)	Program	Activity
10R-97-R9	Dismissed - Complaint withdrawn	CA	Los Angeles Comunidades Asambladas Unidas Para un Sostenible Ambiente (La Causa); Communities for a Better Environment (CBE); Counsel: NAACP Legal Defense and Educational Fund, Inc.; California Rural Legal Assistance Foundation Center on Race, Poverty & the Environment	South Coast Air Quality Management District (SCAQMD); California Air Resources Board (CARB)	Marine oil unloading facilities: Chevron; GATX; Unocal/Tosco; Western Fuel; Ultramar	97/07	01/11	CAA	Air Trading
08R-97-R9	Accepted	CA	Chester Street Block Club Assoc. Counsel: Golden Gate Univ. School of Law Environmental Law and Justice Clinic	California Environmental Protection Agency, Dept. of Toxic Substances Control	Highway reconstruction	97/06	97/09	RCRA-C CERCLA	Cleanup
07R-97-R6	Rejected - Untimely	TX	Save Sierra Blanca; Save Sierra Blanca Legal Defense Fund; El Paso Regional group, Rio Grande Chapter, Sierra Club; Counsel: Thurgood Marshall School of Law Environmental Justice Clinic	Texas Low-Level Radioactive Waste Disposal Authority; Texas Natural Resource Conservation Commission; Maine Advisory Commission on Radioactive Waste; Vermont Low-Level Radioactive Waste Authority	Low-level radioactive waste dump, Hudspeth County	97/05	97/07		Permit

<u>Status as of 07/19/02</u> Page 16 of 25

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (yr/mo)	Accept/ Close (yr/mo)	Program	Activity
06R-97-R6	Rejected - No financial assistance from EPA	OK	W. Whitehead, Whitehead Dairy, Lindsey	Hardage Site Remedy Corp.; Hardage Steering Committee; Advance Chemical Co.; A.H. Belo Corp.; ABCO, Inc. A.C. Powell d/b/a/ Powell Sanitation	Hardage Criner Landfill - industrial waste disposal	97/05	97/07	RCRA-C CERCLA	Cleanup
04R-97-R6	Accepted	LA	St. James Citizens for Jobs & the Environment; Louisiana Environmental Action Network (LEAN); St. John Citizens for Environmental Justice; Ascension Parish Residents Against Toxic Pollution; Gulf Coast Tenants Org. (GCTO); River Area Planning Group; Southern Christian Leadership Conference Counsel: Tulane Environmental Law Clinic	Louisiana Dept. of Environmental Quality	New polyvinyl chloride (PVC - plastics) plant - Shintech, Inc., Shin- Etsu Chemical, Ltd.	97/05	97/08	CAA	Permit
05R-97-R1	Dismissed - Complaint withdrawn	ME	Penobscot Indian Nation; Sierra Club Legal Defense Fund (SCLDF)	Maine Dept. of Environmental Protection	Pulp/Paper plant - Lincoln Pulp & Paper	97/05	97/10	CWA	Permit

<u>Status as of 07/19/02</u> Page 17 of 25

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (yr/mo)	Accept/ Close (yr/mo)	Program	Activity
03R-97-R9	Rejected - Untimely	CA	Mothers of East Los Angeles - Santa Isabel (MELASI); Concerned Citizens of South Central Los Angeles; Communities for a Better Environment - La Causa (CBE); Counsel: California Rural Legal Assistance Foundation Center on Race, Poverty & the Environment	California Environmental Protection Agency Dept. of Toxic Substances Control	Hazardous waste treatment and storage facility - Norris Environmental Services, Inc.	97/03	97/04	RCRA-C	Permit
09R-97-R4	Rejected - No financial assistance from EPA, No factual basis	SC	Involved Citizens of Helena Community, Inc.	Newberry County	New demolition debris landfill - Southeast Resource & Recovery, Inc., D.H. Griffin Co.	97/03	97/10	RCRA-D	Permit
01R-97-R9	Rejected - No financial assistance from EPA	CA	Alviso Community in Action; Counsel: Golden Gate School of Law Environmental Justice Clinic	City of San Jose; San Jose City Council; San Jose Neighborhood Services Dept.	Commercial construction waste recycling facility - Zanker Road Material Processing Facility Project; Owens Corning Corp.; Zanker Road Resource Management, Ltd.; Zanker Road Resource Recovery, Inc. H.L. Sweatt, Inc.	97/02	97/05	CAA	Permit
02R-97-R6	Rejected - Untimely, In litigation	TX	Residents Opposed to Pigs and Livestock (ROPL)	Texas A&M Univ.	Construction of large- animal complex	97/02	97/05	CWA CAA	Siting

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (yr/mo)	Accept/ Close (yr/mo)	Program	Activity
02R-96-R9	Rejected - In litigation	CA	Environmental Health Coalition; Mercado Apts. Tenants Assoc.	San Diego County Air Pollution Control District; San Diego County Board of Supervisors acting as San Diego Air Pollution Control Board	Industrial facilities	96/09	96/09	CAA	District Industrial Emissions Reporting Rule 1210
01R-96-R3	Rejected - Incomplete complaint	MD	V. Cox	Maryland Environmental Protection Agency et al.	Sports Stadium, Roads	96/07	96/10	CAA CWA	Permits
03R-96-R6	Accepted	LA	Oakville Community Action Group (OCAG); Counsel: Tulane Environmental Law Clinic	Louisiana Dept. of Environmental Quality	Private construction debris landfill and incinerator	96/05	99/04	RCRA-D	Permit
02R-96-R6	Dismissed - complaint withdrawn	TX	Jackson/Mahon Neighborhood Assoc.	Texas Natural Resources Conservation Commission; City of Lubbock	Concrete burial vault plant, Lubbock - West Texas/Wilburt Vault Co.	96/04	01/06	CAA	Permit
01R-96-R1	Informally resolved	СТ	Organized North Easterners and Clay Hill and North End, Inc. (ONE/CHANE)	Connecticut Dept. of Environmental Protection	Hartford Municipal Landfill	96/04	02/02	RCRA-D	Permit
01R-95-R3	Rejected - Insufficient allegations	VA	North Back River Road Assoc.	City of Hampton; Virginia Dept. of Environmental Quality	Multiple commercial and industrial facilities	95/10	96/01	CAA CWA	Permit Enforcement
01R-96-R6	Accepted	TX	People Organized in Defense of Earth and Her Resources (PODER); Montopolis Area Neighborhood Improvement Council (MANIC)	Texas Natural Resources Conservation Commission	New manufacturing facility - Tokyo Electron America, Inc.	95/10	97/11	CAA	Permit

<u>Status as of 07/19/02</u> Page 19 of 25

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (yr/mo)	Accept/ Close (yr/mo)	Program	Activity
01R-95-R5	Rejected - Permit expired	IL	South Suburban Citizens Opposed to Polluting Our Environment (SS COPE)	Illinois Environmental Protection Agency	New wood-burning incinerator/energy facility, Bloom Township, Cook County - Illinois Wood Energy Partnership Ltd. (IWEP) (Kenetech Energy Systems/Polsky Energy)	95/09	97/10	CAA-PSD RCRA-C	Permit
02R-95-R9	Accepted	CA	Residents of Sanborn Court; Counsel: California Rural Legal Assistance Foundation Center on Race, Poverty & the Environment	California Environmental Protection Agency, Dept. of Toxic Substances Control	Toxic waste treatment facility - Pure-Etch Co.	95/08	01/07	RCRA	Permit
02R-95-R4	Rejected - No factual basis	AL	D. Thompson	Alabama Dept. of Environmental Management	New regional municipal landfill, Lawrence County; Browning-Ferris Industries, Inc., (BFI)	95/08	96/02	RCRA-C	Permit
03R-95-R4	Rejected - Insufficient allegations	AL	C. Gunter et al.	Alabama Dept. of Environmental Management	New hazardous waste treatment facility - Terra First, Inc.	95/08	97/05	RCRA-C CWA	Permit
01R-95-R2	Rejected - No factual basis	PR	W. Velez et al.	Local environmental quality board	New energy facility - Cambalachi Power Plant Project	95/05	95/06	CAA	Permit

<u>Status as of 07/19/02</u> Page 20 of 25

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (yr/mo)	Accept/ Close (yr/mo)	Program	Activity
01R-95-R4	Rejected - No factual basis	AL	Yerkwood Citizens Against Environmental Racism; Counsel: Southern Organizing Committee for Economic & Social Justice	Alabama Dept. of Environmental Management; Walker County Commission	Regional municipal landfill expansion - Pineview Sanitary Landfill (Brown Ferris Industries, Inc., (BFI), Walker County Disposal, Inc.)	95/03	95/09	RCRA-D CWA- NPDES	Permit
01R-95-R9	Accepted	CA	Parents for Better Living of Buttonwillow (Padres); People for Clean Air and Water of Kettleman City (El Pueblo); Concerned Citizens of Westmorland; Counsel: California Rural Legal Assistance Foundation Center on Race, Poverty & the Environment	California Dept. of Toxic Substances Control (DTSC); Imperial County Air Pollution Control District	Existing commercial hazardous waste landfills	94/12	95/07	RCRA-C	Permit
01R-95-R6	Rejected - No financial assistance from EPA	TX	E.D. Herold	Southwest Bell Phone Co.	Manholes	94/11	94/11	CWA- NPDES	Permit Enforcement
02R-95-R6	Accepted	TX	People Against Contaminated Environments (PACE); American GI Forum of Texas (AGIT), Dr. Hector P. Garcia Chapter	Texas Natural Resources Conservation Commission; City of Corpus Christi	Multiple industrial facilities	94/11	96/04	CAA CWA RCRA	Permits Enforcement Rulemaking

<u>Status as of 07/19/02</u> Page 21 of 25

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (yr/mo)	Accept/ Close (yr/mo)	Program	Activity
09R-94-R4	Dismissed	FL	Northwest Civic Assoc., Inc.	Florida Dept. of Environmental Protection; St. Johns River Water Management District; City of Jacksonville; U.S. Army Corps. of Engineers	New and existing commercial landfills - Mulliniks; Kings Road	94/08	99/06	RCRA-D	Permit
01R-94-R5	Accepted	MI	St. Francis Prayer Center; Counsel: Sugar Law Center for Social and Economic Justice, Detroit	Michigan Dept. of Environmental Quality	New wood waste energy facility, Flint/Genessee - Genessee Power Station	94/07	95/01	CAA	Permit
01R-94-R2	Accepted	NY	New York Assemblyman W. Bianchi	New York Dept. of Environmental Conservation	Brookhaven Municipal Landfill expansion	94/06	94/06	RCRA-D	Permit
05R-94-R6	Accepted	TX	Mothers Organized to Stop Environmental Sins (MOSES)	Texas Natural Resources Conservation Commission	Existing commercial hazardous waste injection well - Gibraltar Chemical Resources, Inc.	94/06	94/10	SDWA	Permit
08R-94-R4	Dismissed - No adverse impact	GA	Hyde Park/Aragon Park Improvement Committee	Georgia Dept. of Natural Resources; Georgia Dept. of Transportation; City of Richmond	Southern Wood Piedmont Co. (SWP); Thermal Ceramics; Boral Brick Co.; Goldberg Bros. Norfolk & Southern Railroad	94/05	02/07	RCRA-C CWA- NPDES EPCRA	Cleanup

<u>Status as of 07/19/02</u> Page 22 of 25

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (yr/mo)	Accept/ Close (yr/mo)	Program	Activity
03R-94-R6	Accepted	TX	Garden Valley Neighborhood Assoc.	Texas Natural Resources Conservation Commission	Sakrete plant (new rotary aggregate dryer) - Texas Industries, Inc. (TXI)	94/03	94/04	CAA	Permit
05R-94-R4	Rejected - No financial assistance from EPA	AL	Munchus			94/03	94/04		
06R-94-R4	Rejected Insufficient allegations	AL	Munchus			94/03	94/07		
02R-94-R3	Dismissed - Permit application withdrawn	PA	Lewisburg Prison Project, Inc.; Gregg Township; Organizations United for the Environment	Pennsylvania Dept. of Environmental Resources	New commercial hazardous waste incinerator, Allenwood - USPCI of Pennsylvania, Inc.; Union Pacific Corp.	94/03	94/12	RCRA-C	Permit
07R-94-R4	Rejected - Insufficient allegations	GA	Newtown Florist Club, Inc.	Georgia Dept. of Natural Resources, Environmental Protection Division	Multiple unnamed industrial and commercial facilities in and around City of Gainesville; Gainesville municipal landfill	94/02	94/04	RCRA-C & D CERCLA CAA CWA	Permit Enforcement
04R-94-R6	Rejected - Insufficient allegations	LA	Gulf Coast Tenants Organization (GCTO)	Louisiana Dept. of Environmental Quality; Governor of Louisiana	Industrial facility, Geismer - Borden Chemicals, Inc.	94/02	94/04	RCRA-C	Permit

<u>Status as of 07/19/02</u> Page 23 of 25

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (yr/mo)	Accept/ Close (yr/mo)	Program	Activity
02R-94-R6	Accepted	TX	L. Anderson	Texas Natural Resources Conservation Commission	New commercial hazardous solid waste incinerator - American Envirotech, Inc.	94/01	94/03	RCRA-C CAA	Permit
04R-94-R4	Rejected - No financial assistance from EPA	AL	Munchus			94/01	94/04		
03R-94-R4	Rejected - No financial assistance from EPA	AL	Munchus			93/12	94/01		
02R-94-R4	Rejected - No financial assistance from EPA	AL	Coalition for Environmental Consciousness	Etowah County Solid Waste Board; Etowah County Commission	Existing municipal landfill, Etowah County	93/11	93/12	RCRA-D	Permit
01R-94-R6	Accepted	LA	Iberville Police Juror Jackson; East Iberville AWARE; Neighbors Assisting Neighbors; Louisiana Coalition for Tax Justice; Ascension Parish Residents Against Toxic Pollution; Gulf Coast Tenants' Organization (GCTO); Louisiana Environmental Action Network (LEAN); Counsel: Sierra Club Legal Defense Fund (SCLDF), Tulane Envt'l Law Clinic (TELC)	Louisiana Dept. of Environmental Quality	New commercial hazardous waste facility - Supplemental Fuels, Inc. (SFI)	93/09	93/10	RCRA-C	Permit

<u>Status as of 07/19/02</u> Page 24 of 25

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (yr/mo)	Accept/ Close (yr/mo)	Program	Activity
01R-93-R4	Dismissed - Permit application inactive	MS	African Americans for Environmental Justice (AAEJ); Counsel: Sierra Club Legal Defense Fund (SCLDF)	Mississippi Dept. of Environmental Quality	New commercial hazardous waste incinerator and landfill, Noxubee County - Hughes Environmental Systems/Federated Technologies of MS, Inc. (FTI), U.S.P.C.I. of Mississippi, Inc.	93/09	97/03	RCRA-C	Permit

Explanation of Status:

Accepted (for investigation)	Complaints which met the regulatory requirements for an investigation (40 C.F.R. Part 7) and were accepted for investigation.				
Under Review (for possible investigation)	Complaints received by EPA, but for which no decision has yet been made to either reject, accept for investigation, or refer to another federal agency.				
Informally Resolved (after acceptance for investigation)	Complaints which have reached a documented resolution by informal voluntary negotiations, including Alternative Dispute Resolution (ADR).				
Rejected (for investigation)	Complaints received by EPA, but not accepted for investigation because they did not meet the regulatory requirements (40 C.F.R. Part 7) (e.g., no recipient of EPA financial assistance; complaint filed more than 180 days after the alleged discriminatory act).				
Dismissed (after acceptance for investigation)	Complaints accepted for investigation, but later dismissed and the file closed.				